

ACH Settlement  
KG - EMPOWER FITNESS - SPRING CREEK  
05/28/2025

Total EFT Submitted	\$196.49
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$196.49

Approved Credit Card	\$177.13
----------------------	----------

Collections	\$0.00
Credit Card Discount	<u>\$0.00</u>
Total	\$0.00

Total Revenue Collected	\$196.49
-------------------------	----------

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$0.00</u>

Net Due	\$176.49
---------	----------

---

Returns

Totals	0	\$0.00
--------	---	--------